

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads and Buildings Department - Sanction of an amount of Rs.2,722/- (Rupees Two Thousand Seven Hundred and Twenty Two only) towards the Mobile Internet charges of Principal Secretary to Government, for the period from 23.09.2015 to 22.10.2015 - Orders - Issued.

-----  
TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 511

Dated: 31/10/2015  
Read:-

Airtel Bill Number 168876476, Dated: 24.10.2015.

\*\*\*

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs. 2,722/- (Rupees Two Thousand Seven Hundred and Twenty Two only) towards the Mobile Internet charges of Principal Secretary to Government, Transport, Roads and Buildings Department for the period from 23.09.2015 to 22.10.2015 . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9177734002	Principal Secretary to Govt., T.R&B	Rs. 2,722/-
Total			Rs. 2,722/-

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs. 2,722/- in favour of "M/s Airtel A/C No.104-100153293, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.  
The Accountant General, Telangana & A.P., Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER